



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 21, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,804.36 have been filed with the Auditor-Controller for the period of January 12, 2009, through January 18, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,804.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,804.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 12, 2009 through January 18, 2009

| DISBURSEMENTS | | | | |
|---------------|----------------|-----------|---------------------------------------|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 01/12/09 | LORRAINE GRANT | 54 | FIELD OPERATIONS REGION III-SAN DIMAS | 511.20 |
| 01/14/09 | CAROL K. SAMS | 55 | DETECTIVE DIVISION | 10,293.16 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL DISBURSEMENTS | \$ 10,804.36 |

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMBULLA, DIVISION DIRECTOR
 BY 

Voucher 54
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSEPH S. HARTSHORNE, CAPTAIN
FIELD OPERATIONS REGION III/SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|--|----------|
| Investigative Expense case # 008-00448-0812-021 | \$511.20 |

| | |
|-------|----------|
| TOTAL | \$511.20 |
|-------|----------|

APPROVED:


Joseph S. Hartshorne, Captain

RECEIVED:

 1/12/09
Lorraine Grant, A.S.M. I

157-55

January 14, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 011409-15 | \$1,180.54 |
| 15750 HOMICIDE BUREAU Control Number HOM 011409-24 | \$3,096.29 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 011409-14 | \$1,246.33 |
| 15753 NARCOTICS BUREAU Control Number N 011409-24 | \$4,770.00 |

TOTAL \$10,293.16

APPROVED:

Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,293.16

CK Sams 1/14/09
Carol Kane Sams, #136764